

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. 0007		3. Effective Date 2004AUG06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R LORRAINE GEREN (309)782-1714 ROCK ISLAND IL 61299-7630 EMAIL: GERENL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-03-R-0246	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003NOV26	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004SEP08 03:30pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN DAAE20-03-R-0246 MOD/AMD 0007 </p>	<p style="text-align: right;">Page 2 of 11</p>
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO MAKE CHANGES TO A DRAWING AND ECPS, REDUCE THE MINIMUM GUARANTEED QUANTITY, CHANGE THE ORDERING PERIODS, AND ADD/DELETE CLAUSES AS FOLLOWS:

CHANGE TO DRAWING 11829332

CHANGE NOTE 12

FROM: MATERIAL THICKNESS IN THIS REGION AROUND THE BASE SHALL BE .085 +/- .020 THICK AFTER FORMING

TO: THE MATERIAL THICKNESS WITHIN 1/2 INCH AROUND THE 4 MOUNTING SLOTS (2 ON EACH SIDE OF THE TARGET) SHALL BE .095 +/- .030 AFTER FORMING.

QAP 11829332, PAGE 2, CHANGE TO ECP H2I3003 NOR SHEET 5

3. QUALITY CONFORMANCE INSPECTION

FROM: C. ALL OTHER QUALITY CHARACTERISTICS NOT SPECIFICALLY LISTED HEREIN, ARE CONSIDERED "MINOR OR UNLISTED" CHARACTERISTICS AND SHALL BE INSPECTED AT SPECIAL INSPECTION LEVEL S-1 AQL 4.0% MIL-STD-105D.

TO: C. ALL MINOR CHARACTERISTICS WILL BE INSPECTED AT VERIFICATION LEVEL II AND ALL UNLISTED CHARACTERISTICS WILL BE INSPECTED TO LEVEL I IN ACCORDANCE WITH MIL-STD-1916.

QAP 11829332, PAGE 3, CHANGE TO ECP H2I3003 NOR SHEET 7

DELETE: MAJOR 108 - FUNCTION TEST - IV - STM - 2.

ADD: MAJOR 109 - BASE THICKNESS (SEE NOTE 12) DRAWING 11829332 - IV - SME.

MINOR 204 - FUNCTION TEST - II - STM - 2.

MINOR 205 - MINIMUM THICKNESS ALLOWED (SEE NOTE 5) DRAWING 11829332 - II - SME.

MINOR 206 - INSIDE MEASUREMENT (16.46 +/- .06) DRAWING 11829332 - II - SME.

QAP 11829332, PAGE 4, CHANGES TO ECP H2I3003 NOR SHEET 8

FROM: STM - 2 FUNCTION TEST - THE FUNCTION TEST SHALL REQUIRE THAT 3 PARTS PER LOT, SHALL BE ASSEMBLED ON TO A GOVERNMENT FURNISHED EQUIPMENT (GFE) ITM BRACKET, DRAWING NUMBER 11829279. FAILURE OF ANY TARGET TO NOT ASSEMBLY TO THE BRACKET SHALL BE CAUSE FOR REJECTION OF THE LOT.

TO: STM - 2 FUNCTION TEST - THE FUNCTION TEST SHALL REQUIRE THAT PARTS PER LOT, PER MIL-STD-1916, LEVEL II, SHALL BE ASSEMBLED ON TO A GOVERNMENT FURNISHED EQUIPMENT (GFE) ITM BRACKET, DRAWING NUMBER 11829279. FAILURE OF ANY TARGET TO ASSEMBLE TO THE BRACKET SHALL BE CAUSE FOR REJECTION OF THE LOT.

THE MINIMUM GUARANTEED QUANTITY IS DECREASED AS FOLLOWS:

IF TWO AWARDS ARE MADE, THE GUARANTEED MINIMUM REQUIREMENT FOR EACH AWARDEE IS 5,000 EACH, TARGET MANNEQUINS. HOWEVER, IF A SINGLE AWARD IS MADE THE GUARANTEED MINIMUM REQUIREMENT IS 10,000 EACH, TARGET MANNEQUINS.

SECTION M, PARAGRAPH 5, OF THE SOLICITATION IS REVISED TO REFLECT THE REVISED GUARANTEED MINIMUM REQUIREMENT AS STATED ABOVE.

REVISED DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS SOLICITATION ARE AS FOLLOWS:

ORDERING PERIOD (OP) 1: AWARD DATE - 31 DECEMBER 2005

ORDERING PERIOD (OP) 2: 1 JANUARY 2006 - 31 DECEMBER 2006

ORDERING PERIOD (OP) 3: 1 JANUARY 2007 - 31 DECEMBER 2007

ORDERING PERIOD (OP) 4: 1 JANUARY 2008 - 31 DECEMBER 2008

ORDERING PERIOD (OP) 5: 1 JANUARY 2009 - 31 DECEMBER 2009

CLAUSE CHANGES

DELETE DS6415, 52.211-4501, PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)

ADD DS6419, 52.211-4501, PACKAGING RELUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)

ADD AS6002, 52.246-4311, HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT

ADD FA6000, 252.211-7003, ITEM IDENTIFICATION AND VALUATION

2. AS A RESULT OF THE CHANGES LISTED ABOVE, INITIAL AND REVISED OFFERS ARE REQUESTED. OFFERORS MUST COMPLETE THE PRICE EVALUATION

Name of Offeror or Contractor:

SPREADSHEET AT EXHIBIT C IN ORDER TO BE CONSIDERED FOR AWARD.

- 3. THE CLOSING DATE FOR INITIAL AND REVISED OFFERS IS 8 SEPTEMBER 2004.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 008 ***			
Status	Regulatory Cite	Title	Date
A-1 CHANGED	52.246-4311 TACOM-RI	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	JUL/2004
This contract requires the offeror to be in compliance with the higher level quality requirement listed in Section E on date of award. Compliance is defined as meeting the intent of the higher level quality requirement. The contractor shall have documentation attesting to the compliance available to the Government upon request.			
Note: It is not mandatory that a contractor be registered by the Registration Accreditation Board.			
(End of Clause)			
(AS6002)			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-R-0246 MOD/AMD 0007	Page 4 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>3-D TARGET, MANNEQUIN</u></p> <p>NSN: 6920-01-164-9625 NOUN: 3-D TARGET, MANNEQUIN FSCM: 19200 PART NO: 11829332</p> <p>ORDER PERIOD 1: AWARD DATE - 31 DEC 2005 ORDER PERIOD 2: 01 JAN 2006 - 31 DEC 2006 ORDER PERIOD 3: 01 JAN 2007 - 31 DEC 2007 ORDER PERIOD 4: 01 JAN 2008 - 31 DEC 2008 ORDER PERIOD 5: 01 JAN 2009 - 31 DEC 2009</p> <p>FIRST ARTICLE TEST REPORT DUE 132 DAYS AFTER RECEIPT OF ORDER</p> <p>DELIVERY OF 1,500 EACH DUE 198 DAYS AFTER RECEIPT OF ORDER WITH FIRST ARTICLE TEST. SUBSEQUENT DELIVERIES WILL BE MADE AT A RATE OF 4,500 PER MONTH.</p> <p>DELIVERY OF 1,500 EACH DUE 138 DAYS AFTER RECEIPT OF ORDER WITHOUT FIRST ARTICLE TEST. SUBSEQUENT DELIVERIES WILL BE MADE AT A RATE OF 4,500 PER MONTH.</p> <p>MINIMUM TOTAL CONTRACT QUANTITY: 10,000 IF SINGLE AWARD 5,000 IF MULTIPLE (TWO) AWARDS</p> <p>MAXIMUM TOTAL CONTRACT QUANTITY - IN TOTAL, WHETHER SINGLE OR MULTIPLE CONTRACTS: 300,000 FOR CLIN 0001</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SRW390) RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT</p> <p>FOB POINT: DESTINATION</p>			\$ ** NSP **	\$ ** NSP **

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center"> PIIN/SIIN DAAE20-03-R-0246 MOD/AMD 0007 </p>	<p align="center">Page 6 of 11</p>
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Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

<u>Status</u> <u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1 CHANGED 52.211-4501	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	FEB/2004
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A. Military preservation, packing, and marking shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction contained in the TDP.

Preservation: MILITARY
Level of Packing: B
Quantity Per Unit Package: SEE SPI
SPI Number: -11829332, REV F, DATE 01 MAY 97

B. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred commercial expendable pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special markings called out on the SPI;

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Date 15 Dec 02 including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

C.2. Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots; e.g. New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the standard, see paragraph 5.3.

C.3. Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

C.4. Military Shipping Label. Military Shipment Labels (MSLs) may be created using commercially available programs. These commercial programs can generate a MIL-STD-129 and Defense Transportation Regulation compliant MSLs and package labels. For example, the EasyForm MSL at <http://www.easysoftcorp.com/products/Software/MSL.html>. Insure that the "ship to" and "mark for" in-the-clear delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC. Insure that the "ship to" and "mark for" in-the-clear delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

E. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided the contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to the PCO and ACO. The Government reserves the right to require testing to validate alternate industrial preservation methods,

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 11
	PIIN/SIIN DAAE20-03-R-0246	MOD/AMD 0007	

Name of Offeror or Contractor:

materials, alternate blocking, bracing, cushioning, and packing.

F. Hazardous Materials:

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments)

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations. Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. A Product Material Safety Data Sheet (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

G. SUPPLEMENTAL INSTRUCTIONS: N/A

(End of clause)

(DS6419)

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE20-03-R-0246 MOD/AMD 0007</p>	<p>Page 8 of 11</p>
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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 CHANGED 252.211-7003	ITEM IDENTIFICATION AND VALUATION		JAN/2004
<p>[NOTE: The following clause requires unique item identification marking, or a DoD recognized unique identification equivalent, for all items delivered under the contract for which the Government's acquisition cost (as defined under 'Definitions' below) is \$5,000 or more. Unique item identification marking is also required for items listed in paragraphs (c)(1)(ii) of the clause. Unique item identification marking is required for embedded subassemblies, components, and parts if listed in paragraph (c)(1(ii), or if listed elsewhere in the solicitation or resulting contract. In the event that the Government has not yet identified these items or embedded parts, paragraph (c)(1(ii) will read "TBD" for "to be determined". If these items are identified by the Government before the time proposals are due, an amendment to the solicitation will be issued which identifies them. If not, award will be made on the basis of them not being identified; however, the contract may be later modified to include such identification marking. This clause also requires the contractor to report the Government's acquisition cost for each item delivered under the contract. Information concerning these requirements is available at http://www.acq.osd.mil/uid.]</p>			
<p>(a) Definitions. As used in this clause--Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.</p>			
<p>Commonly accepted commercial marks means any system of marking products for identification that is in use generally throughout commercial industry or within commercial industry sectors. Some examples of commonly accepted commercial marks are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification Code.</p>			
<p>Concatenated unique item identifier means--</p>			
<p>(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or</p>			
<p>(2) For items that are serialized within the original part number, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, original part number, and serial number within the part number.</p>			
<p>Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.</p>			
<p>DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/uid.</p>			
<p>DoD unique item identification means marking an item with a unique item identifier that has machine-readable data elements to distinguish it from all other like and unlike items. In addition--</p>			
<p>(1) For items that are serialized within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, and a unique serial number.</p>			
<p>(2) For items that are serialized within the part number within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, the original part number, and the serial number.</p>			
<p>Enterprise means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.</p>			
<p>Enterprise identifier means a code that is uniquely assigned to an enterprise by a registration (or controlling) authority.</p>			
<p>Government's unit acquisition cost means--</p>			
<p>(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery; and</p>			
<p>(2) For cost-type line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government for each item at the time of delivery.</p>			
<p>Issuing agency code means a code that designates the registration (or controlling) authority.</p>			
<p>Item means a single hardware article or unit formed by a grouping of subassemblies, components, or constituent parts required to be delivered in accordance with the terms and conditions of this contract.</p>			
<p>Machine-readable means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.</p>			
<p>Original part number means a combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.</p>			
<p>Registration (or controlling) authority means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).</p>			
<p>Serial number within the enterprise identifier or unique serial number means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.</p>			
<p>Serial number within the part number or serial number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part number assignment.</p>			
<p>Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again.</p>			
<p>The enterprise is responsible for ensuring unique serialization within the enterprise identifier.</p>			
<p>Serialization within the part number means each item of a particular part number is assigned a unique serial number within that part</p>			

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN DAAE20-03-R-0246 MOD/AMD 0007 </p>	<p style="text-align: right;">Page 9 of 11</p>
--	---	---

Name of Offeror or Contractor:

number assignment. The enterprise is responsible for ensuring unique serialization within the part number within the enterprise identifier.

Unique item identification means marking an item with machine-readable data elements to distinguish it from all other like and unlike items.

Unique item identifier means a set of data marked on items that is globally unique, unambiguous, and robust enough to ensure data information quality throughout life and to support multi-faceted business applications and users.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/uid>.

- (b) The Contractor shall deliver all items under a contract line, subtitle, or exhibit line item.
- (c) Unique item identification.
- (1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--
- (i) All items for which the Government's unit acquisition cost is \$5,000 or more; and
- (ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

TBD

(iii) Subassemblies, components, and parts embedded within items as specified in Exhibit Number TBD or Contract Data Requirements List Item Number TBD.

(2) The unique item identifier and the component data elements of the unique item identifier shall not change over the life of the item.

(3) Data syntax and semantics. The Contractor shall--

(i) Mark the encoded data elements (except issuing agency code) on the item using any of the following three types of data qualifiers, as specified elsewhere in the contract:

- (A) Data Identifiers (DIs) (Format 06).
- (B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and ASC MH 10 Data Identifiers and ASC MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD'' format for use until the final solution is approved by ISO JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/uid>.

(ii) Use high capacity automatic identification devices in unique identification that conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) Marking items.

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

- (A) Shall not be placed on the item; and
- (B) Shall be derived from the data qualifier for the enterprise identifier.

(d) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

(e) Material Inspection and Receiving Report. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Description.*
- (2) Unique identifier**, consisting of--
 - (i) Concatenated DoD unique item identifier; or
 - (ii) DoD recognized unique identification equivalent.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Quantity shipped.*
- (9) Unit of measure.*
- (10) Government's unit acquisition cost.*
- (11) Ship-to code.
- (12) Shipment date.
- (13) Contractor's CAGE code or DUNS number.
- (14) Contract number.
- (15) Contract line, subtitle, or exhibit line item number.*
- (16) Acceptance code.

* Once per contract line, subtitle, or exhibit line item.
** Once per item.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-R-0246 MOD/AMD 0007	Page 10 of 11
Name of Offeror or Contractor:		

(f) Material Inspection and Receiving Report for embedded subassemblies, components, and parts requiring unique item identification. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part, consisting of--
 - (i) Concatenated DoD unique item identifier; or
 - (ii) DoD recognized unique identification equivalent.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Unit of measure.
- (9) Description.
- ** Once per item.

(g) The Contractor shall submit the information required by paragraphs (e) and (f) of this clause in accordance with the procedures at <http://www.acq.osd.mil.uid>.

(h) Subcontracts. If paragraph (c)(1)(iii) of this clause applies, the Contractor shall include this clause, including this paragraph (h), in all subcontracts issued under this contract.

(End of clause)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 11 of 11
	PIIN/SIIN DAAE20-03-R-0246	MOD/AMD 0007	

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit C	PRICE EVALUATION SPREADSHEET (REVISED)	03-AUG-2004	001	